Dr William Thomas' Legacy in Account Cu[rrent]

			Doll.	Cts
1815 June	12	To Cash paid John Rowan, Carpenter per bill	116	75
"	..	.. Do Do Joshua Andrews, Mason Do Do	54	89
	22	.. Do Do Thomas Williams, Painter Do Do	105	73
"	..	.. Do Do John T. Bryant, for Glass Do Do	7	25
	23	.. .. .. Joseph M. Truman, Tin Spouts Do	20	35
"	..	.. Regnard & Sons, Paper Hangers Do	5	95
Aug	8	.. .. .. Jonathan Evens in full for Lumber	66	07
Sept	4	.. .. .. Thos. Hurley for Paper Hangings	9	17
Nov	7	.. .. .. J Pickin for County & Poor Taxes on the house occupied by George Riley for 1815 —	9	80
	8	.. .. .. the following persons Five Dollars each as recommended by Mr Kemper being Communicants of St Peter's Church Viz		
		Deborah Butler — $5 ..		
		Ann Wills — 5 ..		
		Mary Richardson — 5 —		
		John Stewart — 5 —		
		Margaret Boyd — 5 —	25	" "
Dec	19	.. .. Bunting & Watson in full for boards &c	12	50
	23	.. .. John Owen for 1 Qrs Schooling of Mary Ham	7	50
1816 Jany	30	.. .. Baker & Dilworth for Ironmongery had for house in 5th St	31	65
Feby	6	.. .. .. Mr Kemper to be distributed to Communicants of St Peter's Church	50	" "
	14	.. .. John Owen's Bill for 1 Qrs Schooling of Mary Hamm	6	50
March	25	.. .. .. Mrs Dunwoody for One Qrs Schooling of Elizabeth Van Alkens p bill	4	" "
	26	.. .. .. Mr Kemper to be distributed to Communicants of St Peter's Church	30	" "
	..	.. .. Wm Stevenson for City Tax for the year 1815 on the house occupied by Geo Riley	9	81
		Dolls	592	92

1815 April		By .. re..
	24	.. D..
May	30	.. D..
June	12	.. D.. in .. we..
	27	.. Do
July	29	.. Do
Aug	31	.. Do
Octr	21	.. Do
	23	.. Do
Dec	1	.. Do
	19	.. Do
1816 Jany	13	.. Do
Feby	1	.. D..
March	30	.. Do
April	5	.. D.. wh..
	15	.. Do
July	17	.. Do
Aug	14	.. Do
Sept	26	.. Do
Nov	19	.. Do
1817 Jany	2	.. Do
March	28	.. Do
April	12	.. Do

…gacy in Account Current with the Committee Cr.

…lie	116	75
…do.	54	89
…e	105	73
…	7	25
…do	20	35
…	5	95
…	66	07
…s	9	17
	9	80
	25	..
	12	50
…han	7	50
	31	65
	50	..
	6	50
	4	..
	30	..
…15	9	81
$	572	92

1815 April		By Cash rec^d from Hannah Earl for 12 ms rent of the house No 60 to 25 March last	42	50
	24	Do rec^d of Geo. Riley on account of rent for the House in Arch Street	50	..
May	30	Do rec^d of Do Do on account of ditto do	30	..
June	12	Do rec^d from Thos. Crumpston the balance in his hands when the present Committee were appointed	192	45
	27	Do rec^d from Hannah Earle for 12 ms rent due 24 Ins^t	42	50
July	29	Do rec^d from Geo. Riley on account of ditto	30	..
Aug	31	Do rec^d from Sam Rorer for 12 ms do. due this day	45	..
Oct^r	21	Do rec^d from Geo. Riley on account of ditto	55	..
	23	Do rec^d from Hannah Earle for 12 ms rent due 24 Ult^o	42	50
Dec^r	1	Do rec^d from John Rohrer for 12 ms Rent due 30 Ult^o	42	50
	19	Do rec^d from Hannah Earle for 12 Do Do due 24 Ins^t	42	50
1816 Jany	13	Do rec^d from George Riley on account of rent	50	..
Feby	1	Do rec^d from John Rohrer for 12 ms Rent due this day	42	50
March	30	Do rec^d from Hannah Earle for Do Do due 24 Ins^t	42	50
April	5	Do rec^d from Sam Rohrer for rent to this day when he left the house by my consent	15	93
	15	Do rec^d from George Riley on account of rent	55	..
July	17	Do rec^d from Do Do do Do	50	37
Aug	14	Do from Thos. Cornwall for 12 ms do. due 5 Ult^o	50	..
Sept	26	Do from Hannah Earle for 2 do. do due 24 Ins^t	85	..
Nov	19	Do from George Riley on account of rent	50	..
1817 Jany	2	Do from Thos. Cornwell for 6 mos. rent due 5 Ins^t	100	..
March	28	Do from Hannah Earle on account of do.	65	..
April	12	Do from Do Do in full for do to 24 Ult^o	20	..
		Amount Carried forward Doll^s	1241	25

1816 March	26	To Amount brought Over	$ 572	92
April	5	-- Cash paid John Wallington Taxes on the two houses in 5th St for the year 1815 p. bill & receipt	28	52
	17	-- Do p° direct Tax on the two houses in 5th St p receipt	7	52
July	17	-- Do p° County Tax for the present year on the house occupied by George Riley per bill	4	26
Sept	3	-- Do p° Mr Kemper to be distributed to poor Communicants of St Peter's Church	30	..
Nov	6	-- Do p° direct Tax on the Two houses in 5th St for 1816 per receipt	3	76
	9	-- Do p° B Duncan for ½ a cord of wood, hauling & sawing purchased for the Sunday School which is composed chiefly of Poor Children of St Peter's Church per bill of this date	4	03
	24	-- p° Paul Beck for Direct Tax on the House in Arch St, the property being assessed as belonging to Christ Church Hospital and the tax paid by Mr Beck was returned to him by me as per receipt	7	77
Dec	10	-- p° Mr Kemper to be distributed as heretofore	50	..
	17	-- p° J. Wallington for City, County & poor Taxes on 2 Houses in 5th St for the present year	28	80
1817 Feby	5	-- Do p° Mr Kemper to be distributed as heretofore	50	..
	10	-- Do p° for Schooling of Mrs Maxwell's 2 Children	10	..
	..	-- Do p° Wm Stevenson City & Poor Tax on the house in Arch St per bill & receipt	16	21
March	4	-- Do p° Martha Dean for 1 Qrs Schooling of Mary Shute per bill & receipt	5	28
May	7	-- Do p° for 1 Qrs Schooling of Mrs Maxwell's two Children per bill	10	12
June	4	-- Do p° Mr Kemper to be distributed as heretofore	50	..
Augt	5	-- Do p° One Quarters Tuition of 2 of Mrs Maxwell's Children	7	87
Septr	20	-- Do p° Collin Foote for 1 Qrs Tuition of Mary Shute	7	90
		Dolls	894	96

1817 April	12	By
	28	--
June	26	--
July	5	--
Sept	23	--
Octr	24	--
Nov	27	--
Dec	27	--
1818 Jany	2	--
	28	--
March	1	--
June	13	--

	$572	92
	28	52
	7	52
	4	26
	30	" "
	3	75
	4	03
	7	77
	50	" "
	28	80
	50	
	10	" "
	16	21
	5	28
	10	12
	50	" "
	7	87
	7	90
Doll^s	894	96

1817 April	12	By Amount brought Over . .	$1241	25
	28	.. Cash rec.d of Geo. Riley on account of rent	25	" "
June	26	.. D.o rec.d of Hannah Earle for 1 Qr's rent due 24 Ins.t	42	50
July	5	.. D.o rec.d of Geo. Riter for a Quarter's rent of house formerly occupied by Thos. Cornwell due 18th June last (Thomas Cornwell owes for the intermediate time) say $41.67 . . .	50	" "
Sept	23	.. D.o rec.d from George Riter for one Qr's rent due 18th Ins.t - he is to have the house in future at $180 per annum - - -	50	
Oct.r	24	.. D.o rec.d from Hannah Earle for One Qr's rent due the 24 Sept.r last . . .	42	50
Nov	27	.. D.o rec.d from W.m Parker for a Quarter's rent of the house in Arch S.t due this day.	62	50
Dec.r	27	.. D.o rec.d from George Riter for One Qr's Rent due 18 Ins.t . . .	45	" "
1818 Jany	2	.. D.o rec.d from - Keller for bricks that were left after repairing house in Arch S.t . . .	2	54
	28	.. D.o rec.d from W.m Parker for One Qr's Rent due yesterday . . .	62	50
March	6	.. D.o rec.d from Hannah Earle for One Qr's rent due 24 Dec.r last .	42	50
June	13	.. D.o rec.d from Hannah Earle for 2 Qr's rent due 24 Ins.t . . .	85	" "
		Amount Carried Forward Doll^s	1751	29

1817 Sept	20	To Amount brought Over	$ 894	96
Octr	3	.. Do pd C Stevenson for Taxes on the house in Arch St for the present year	23	67
	18	.. Do pd Wm Griblele for work done at house in Arch St per bill	29	50
	25	.. Do pd John Rowan for Carpenter Work done to house in Arch St	17	22
Nov	5	.. Do pd Watson & Bunting for boards for house in Arch St	4	67
"		.. Do pd Mr Kemper to be distributed as heretofore	50	" "
Dec	2	.. Do pd John Bevan for painting & Glasing house in Arch St	9	" "
	11	.. Do pd two bills for Tuition of Mrs Maxwells daughter	5	70
1818 Jany	2	.. Do pd Mrs French a poor communicant of St Peter's Church by advice of Mr Kemper	10	" "
	13	.. Do pd Michiel Lybrand for Bricks to build a wall & necessary for house in Arch St	12	" "
	14	.. Do pd John Wallington for City, County & Poor Taxes for 1817 on the two houses in fifth near Arch Sts	35	50
	15	.. Do pd One Qrs Schooling of Ann E. Reynolds	4	" "
	28	.. Do pd for hauling away 3 Loads of dirt	1	12½
March	24	.. Do pd for One Qrs Tuition of Ann E Reynolds	3	" "
"	--	.. Do pd D Do of Mrs Maxwells Daughter	3	12
June	30	.. Do pd Chardon's bill for paper for Mrs Eakle's house 4.33; pd Reynaud for putting it up 3.84	8	17
--	--	.. Do pd One Qrs Schooling of Eliza Reynolds	3	" "
July	7	.. Do pd Do Do of Mrs Maxwell's Daughter	4	75
Sept	18	.. Do pd Cornl Stevenson for Taxes on house in Arch St for the present year	21	" "
Oct	21	.. Do pd for One Qrs Schooling of Elizabeth Reynolds & for fire wood	4	" "
		Dolls	1144	38

1818 June	13	By
	15	.. of
	22	.. D
Aug	28	.. D
Sept	16	.. D
Nov	6	.. D
	27	.. D
1819 Feby	10	.. D
March	1	.. D

£		Month	Day		Dollars	Cents
894	96	1818 June	13	By Amount brought over	1751	29
			15	-- Cash rec^d from Wm Parker for one Qr's Rent		
23	67			of house in Arch S^t due 27 May last	62	50
			22	-- D^o rec^d from George Riter for Six Months		
29	50					
				rent due 18 Inst	90	" "
17	22	Aug^t	28	-- D^o rec^d from Wm Parker for One Qr's		
				rent due yesterday	62	50
4	67	Sept	16	-- D^o rec^d from George Riter for One Qr's		
50	" "					
				rent to this time when he left the house	45	" "
9	" "			which I have let to Dennis Hart at		
5	70			180 Dolls per annum the rent to		
				Commence on the 18th Inst		
10	" "					
		Nov	6	-- D^o rec^d from Hannah Earle for One		
12	" "			Qr's Rent due 24 Septr last	42	50
			27	-- D^o rec^d from Wm Parker for One Quarter's		
35	50	1819		rent of house in Arch S^t due this day	62	50
4	" "	Feby	10	-- D^o rec^d from Mrs Earle for One Quarter's		
1	12½			Rent due 24th Decr last	42	50
3	" "					
		March	1	-- D^o rec^d from Wm Parker for One		
3	12					
				Quarter's Rent due the 27 Ult^o	62	50
8	17					
3	" "					
4	75					
21	" "					
4	" "					
£ 1144	38			Amount Carried forward — Dolls	2221	29

1818 Oct	21	To Amount brought over	1144	38	1819 March	1	By
	27	-- Cash pd for painting one room of house in 5th St	6	29		18	--
Decr	2	-- Do pd John Hance's bill for schooling of Mrs Maxwell's daughter	5	62			
	21	-- Do pd John Rowan's bill for Carpenter work	10	25			
	28	-- Do pd Watson & Bunting for Boards	5	63			
1819 Jany	6	-- Do pd Wm Jones for plastering done at house in Arch Street	7	50			
	7	-- Do pd Regnault for papering a room in house in 5th St and papering house in Arch St	18	87			
	12	-- Do pd John Wallington for taxes on the two houses in 5th Street for the year 1818	31	50			
	15	-- Do pd Chardon's bill for paper hangings for two houses	17	37			
	--	-- Do pd Mary Hughes for 3 months Tuition of Elizabeth Reynolds	3	"			
Feby	1	-- Do pd the Revd Mr Muhlenberg to be distributed to the Poor	100	"			
March	18	-- Do pd Schooling of Mrs Maxwell's Children per Bill	6	16			
		To Balance this day	954	72			
		Dollrs	2311	29			

E

1144	38	1819 March	1	By Amount brought Over	2221	29
			18	-- Cash rec^d from Dennis Hart for half year's rent due this day	90	..
6	29					
5	62					
10	25					
5	63					
7	50					
18	87					
31	50					
17	37					
3	..					
100	..					
6	16					
954	72					
2311	29			Dolls	2311	29

E E By Balance at her Contra — 954 | 72

Philad^a March 18th 1819

Dr. William Thomas' Legacy in Account

1815				
June	12	To Cash paid John Rowan, Carpenter per bill	116	75
"	"	" Do. Do. Joshua Andrews, Mason Do. Do.	54	89
	22	" Do. Do. Thomas Williams, Painter Do. Do.	105	73
	"	" Do. Do. John T. Bryant for glass Do. Do.	7	25
	23	" " Joseph M Trumans, for Tin Spouts Do. Do.	20	35
	"	" " Regnaud & Son. Paper Hangers Do. Do.	5	95
Augt.	8	" Do. Jonathan Evens in full for Lumber	66	07
Sept.	4	" " Thomas Hurley for Paper Hangings	9	17
Nov	7	" " J. Pechin for County & Poor Taxes on the house occupied by George Riley for 1815	9	80
	8	" " the following persons Five Dollars each as recommended by Mr Kemper being Communicants of St Peter's Church Viz: Deborah Butler $5.–; Anne Wills 5.–; Mary Richardson 5.–; John Stewart 5.–; Margaret Boyd 5.–	25	"
Decr	19	" " Bunting & Watson in full for Lumber &c.	12	50
	23	" John Owen for 12 is Schooling of Mary Hamm	7	50
1816				
Jany	30	" " Baker & Dilworth for Ironmongery had for house in 5th St	31	65
Febry	6	" " Mr. Kemper to be distributed to Poor Communicants of St Peter's Church	50	"
	14	" " John Owen for 12 is Schooling of Mary Hamm	6	50
March	25	" " Mrs Dunwoody for One 2/s Schooling of Elizabeth Van Allen	4	"
	26	" " Mr Kemper to be distributed to Poor Communicants of St Peter's Church	30	"
		Dollrs.	563	11

1815		
April		By
"	24	" Do.
May	30	
June	12	
	27	" Do.
July	29	
Aug	31	
Oct	21	
	23	
Decr	1	
	19	
1816		
Jany	13	
Febry	1	Do.
March	30	
April	5	
	15	
July	17	
Aug	14	
Sept	26	
Nov	19	

...gacy in Account Current with the Committee Cr.

1815 April		By Cash rec.d from Hannah Earl for 12's rent of the house No 60 to 25th March last	42	50
- -	24	- - Do rec.d of George Riley on account of rent for the House in Arch St	50	„ „
May	30	- - Do rec.d of Do Do on account of do do	30	„ „
June	12	- - Do rec.d from Thos. Cumpston the balance in his hands when the present Committee were appointed	192	45
	27	- - Do rec.d from Hannah Earle for 12's Rent due 24 Inst	42	50
July	29	- - Do rec.d from Geo. Riley on account of ditto	30	„ „
Aug.t	31	- - Do rec.d from Sam.l Rohrer for 12's do due this day	45	„ „
Oct	21	- - Do rec.d from Geo. Riley on account of ditto	55	„ „
	23	- - Do rec.d from Hannah Earle for 12's rent due 24 Ult.	42	50
Dec.r	1	- - Do rec.d from John Rohrer for 12's Rent due 30 Ult.	42	50
	19	- - Do rec.d from Hannah Earle for 1 Do Do due 24 Inst	42	50
1816 Jany	13	- - Do rec.d from George Riley on account of rent	50	„ „
Febry	1	- - Do rec.d from John Rohrer for 12's rent due this day	42	50
March	30	- - Do rec.d from Hannah Earle for Do Do due 24 Inst	42	50
April	5	- - Do rec.d from Sam.l Rohrer for rent to this day when he left the house by my consent	15	93
	15	- - rec.d from Geo. Riley on account of rent	55	„ „
July	17	- - Do rec.d from Do Do Do Do	50	37
Aug.t	14	- - Do rec.d from Thos Cornwall for 12's Do due 5 Ult.	50	„ „
Sept.r	26	- - Do rec.d from Hannah Earle for 2 do do due 24 Inst	85	„ „
Nov	19	- - Do rec.d from George Riley on account of rent	50	„ „
		Amount carried Over Doll.s	1056	25

...per bill	116	75
...o. Do	54	89
...o. Do	105	73
...Do. Do	7	25
...t. D. D	20	35
...D. Do	5	95
...ber	66	07
...ings	9	17
...s on		
...815	9	80
...ns each		
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...Do for		
...45		
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...5		
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...5	25	„ „
...bers &c.	12	50
...Hannn	7	50
...y had		
	31	65
...Poor		
...c	50	„ „
...l May		
	6	50
...ing of		
	4	„ „
...Poor		
...hurch	30	„ „
Doll.s	563	11

			$	
1816				
March	26	To Amount brought Over	$563	11
	..	.. Cash paid Wm Stevenson for City Tax for the year 1815 on the house occupied by Geo. Riley	9	81
April	5	.. Cash paid John Wallington Taxes on the Two houses in 5th St for the year 1815	28	52
	17	.. Do paid direct Tax on the two houses in 5th St per receipt	7	52
July	17	.. Do pd County Tax for the present year on the house occupied by George Riley per bill	4	26
Sept	3	.. Do paid Mr Kemper to be distributed to poor Communicants of St Peter's Church	30	..
Nov	6	.. Do paid direct Tax on the Two houses in 5th St for 1816 per receipt	3	76
	9	.. Do pd B Duncan for ½ cord of wood, haling & sawing purchased for the sunday school which is composed chiefly of Poor Children of St Peter's Church per bill of this date	4	03
	24	.. Do pd Paul Beck for direct Tax on the house in Arch St the property being assessed as belonging to Christ Church Hospital and the tax paid by Mr Beck was returned to him by me as per receipt	7	77
Decr	10	.. Do pd Mr Kemper to be distributed as heretofore	50	..
	17	.. Do pd J Wallington for City, County & poor Taxes on two houses in 5th St for the present year	28	80
1817				
Febry	5	.. Do pd Mr Kemper to be distributed as heretofore	50	..
	10	.. Do pd for Schooling of Mrs. Maxwell's 2 Children	10	..
	..	.. Do pd Wm Stevenson City & Poor Tax on the house in Arch St per bill	16	21
March	4	.. Do pd Martha Dean for 1 qrs Schooling of Mary Shute	5	28
May	7	.. Do pd for 1 qrs Schooling of Mrs Maxwell's two Children per bill	10	12
		Dollrs	829	19

829 19

1816		
Novr	19	By [illegible]
1817		
Jany	20	.. Do
March	28	.. Do
April	12	.. Do
	28	.. Do
June	26	.. Do
July	5	.. Do for [illegible] for
Sept	23	.. Do
Oct	24	.. Do
Nov	27	.. Do
Decr	27	.. Do
1818		
Jany	2	.. Do
	28	.. Do
March	6	.. [illegible]
June	13	.. Do

1816 Nov	19	By Amount brought Over	$1056	25
1817 Jany	20	-- Cash rec'd from Thos. Cornwell for 6 mos. rent due 5 Inst.	100	..
March	28	-- Do from Hannah Earle on account of do	65	..
April	12	-- D from Do. Do in full for do to 24 Ult.	20	..
	28	-- D from Geo. Riley on account of rent	25	..
June	26	-- D from Hannah Earle for 1 Qrs Rent due 24 Inst	42	50
July	5	-- D from Geo. Riter for a Quarter's Rent of house formerly occupied by Thos. Cornwell due 18 June last (Thomas Cornwell owes for the intermediate time) say $41.67	50	..
Sept	23	-- D rec'd from George Riter for One Qrs rent due 18 Inst. - he is to have the house in future at $180 pr annum	50	..
Oct	24	-- D rec'd from Hannah Earle for One Qrs rent due the 24 Sept. last	42	50
Nov	27	-- D rec'd from Wm Parker for a Quarter's rent of house in Arch St due this day	62	50
Dec	27	-- D rec'd from George Riter for One Quarter's rent due 18 Inst	45	..
1818 Jany	2	-- D rec'd from - Keller for bricks that were left after repairing house in Arch St	2	54
	28	-- D rec'd from Wm Parker for One Qrs Rent due yesterday	62	50
March	6	-- D rec'd from Hannah Earle for One Qrs rent due 24 Decr last	42	50
June	13	-- D rec'd from Hannah Earle for 2 Qrs rent due 24 Inst	85	..
		Amount carried Over	Dolls 1751	29

Left margin (facing page, partly cut off):

$563	11
9	81
28	52
7	52
4	26
30	..
3	76
4	03
7	77
50	..
28	80
50	..
10	..
16	21
5	28
10	12
Dolls 829	19

1817 May	7	To Amount brought over	829	19	1818 June	13	By
June	4	-- Cash pd Mr Kemper to be distributed as heretofore	50	..		15	-- C
Augt	5	-- Do pd One Quarters Tuition of Mrs Maxwells Two Children	7	87		22	-- D
Sept	20	-- Do pd Collin Foote for 1 Qrs Tuition of Mary Shute	7	90	Aug	28	-- D
Oct	3	-- Do pd C Stevenson for Taxes on the house in Arch St for the present year	23	67	Sept	16	-- D
	18	-- Do pd Wm Greble for work done at house in Arch St per bill	29	50			
Novr	5	-- Do pd Watson & Bunting for Boards for house in Arch St per bill	4	67			
	"	-- Do pd John Rowan for Carpenter Work done to house in Arch St	17	220	Nov	6	-- D
	"	-- Do pd Mr Kemper to be distributed as heretofore	50	"		27	-- D
Decr	2	-- Do pd John Bevan for painting & Glazing house in Arch St	9	..	1819 Febry	10	-- D
	11	-- Do pd Two bills for Tuition of Mrs Maxwells daughter	5	70			
1818 Jany	2	-- Do pd Mrs French a poor Communicant of St Peters Church by advice of Mr Kemper	10	..	March	1	-- D
						18	-- D
	13	-- Do pd Michael Lybrand for Bricks to build a wall & necessary for house in Arch St	12				
	14	-- Do pd John Wallington for City County & Poor Taxes for 1817 on the two houses in Fifth near Arch Sts	35	50			
	15	-- Do pd One Qrs Schooling of Ann E Reynolds	4	..			
	28	-- Do pd for hauling away 3 Loads of dirt	1	12			
		Dolls	1097	34			

829	19	1818 June	13	By amount brought over	1751	29
			15	" Cash rec^d from Wm Parker for One Q^rs		
50	..			Rent of house in Arch S^t due 27 May last	62	50
			22	" D^o rec^d from Geo. Riter for Six Month's		
7	87			rent due 18 Ins^t	90	..
		Aug	28	" D^o rec^d from Wm Parker for One Quarter's		
7	90			rent due yesterday	62	50
23	67	Sept	16	" D^o rec^d from George Riter for One Quarter's		
				rent to this time, when he left the		
29	50			house which I have let to Dennis		
				Hart at 180 Dolls per annum the		
4	67			rent to commence on the 18 Ins^t	45	..
		Nov	6	" D^o rec^d from Hannah Earle for One		
17	22			Quarter's Rent due 24 Septr last	42	50
50	..		27	" D^o rec^d from Wm Parker for One Quarter's		
				rent of house in Arch S^t due this day	62	50
9	..	1819 Feby	10	" D^o rec^d from Mrs Earle for One Quarter's		
				Rent due 24 Decr last	42	50
5	70	March	1	" D^o rec^d from Wm Parker for One Q^rs		
				rent due the 27th Ult^o	62	50
10	..		18	" D^o rec^d from Dennis Hart for Six		
				Months rent due this day	90	..
12	..					
35	50					
4	..					
1	12					
1097	34			Amount Carried Over Doll^s	2311	29

			Dollars	Cents			
1818 Jany	28	To amount brought over	1097	34	1819 March	18	By
March	24	" Cash for One Qr's Tuition of Ann E Reynolds	3	"			
"	"	" Do Do of Mrs Maxwell's daughters	3	12			
June	30	" Do Chardon's bill for paper for Mrs Earle's house . . . 4.33					
		Do Reynaud for putting it up . . . 3.84	8	17			
"	"	" Do One Qr's Schooling of Eliza Reynolds	3	"			
July	7	" Do Do Do of Mrs Maxwell's daughters	4	75			
Sept	18	" Do Cornl Stevenson for Taxes on house in Arch St for the present year	21	"			
Oct	21	" Do for One Qr's Schooling of Elizabeth Reynolds and for fire wood	4	"			
	27	" Do for painting one room of house in 5 St	6	29			
Dec	2	" Do pd John Hance's bill for Schooling of Mrs Maxwell's daughters	5	62			
	21	" Do pd John Rowan for Carpenter work	10	25			
	23	" Do pd Watson & Bunting for Boards	5	63			
1819 Jany	6	" Do pd William Jones for plastering done at house in Arch St	7	50			
	7	" Do pd Reynaud for papering a room in house in 5th St and papering house in Arch St	18	87			
	12	" Do pd John Wallington for taxes on the two houses in 5th St for the year 1818	31	50			
	15	" Do pd Chardon's bill for paper hangings for two houses	17	37			
		Dolls	1247	41			

097	34	1819 March	18	By Amount brought Over	$ 2311 29
3	" "				
3	12				
8	17				
3	" "				
4	75				
21	" "				
4	" "				
6	29				
5	62				
10	25				
5	63				
7	50				
18	87				
31	50				
17	37				
1247	41			Amount Carried Over	Dolls. 2311 29

1819				
Jany	15	To Amount brought over	$1247	41
	..	.. Cash paid Mary Hughes for 3 Months Tuition of Elizabeth Reynolds	3	..
Febry	1	.. Do pd the Revd Mr Muhlenburg to be distributed to the Poor Communicants	100	..
March	18	.. Do for Schooling of Mrs Maxwells Children	5	66
		To Balance this day	954	72
		Dolls	2311	29

1819		
March	18	By
1819		
March	18	By

247	41	1819 March	18	By amount brought over	$2311	29
3	" "					
100	" "					
6	16					
954	72					
2311	29			Dolls.	2311	29
		1819 March	18	By Balance as per Contra	954	72

E. E.

Philada. March 18th 1819

Danl. Smith Acting member of the Comm.

[Th]omas's Legacy a/c

March 19. 1819.

1819-1821

Dr. William Thomas's Legacy in acc

1821 March		By cash pd [illegible]		30 –
April	2	By pd [illegible]		3 –
	16	By pd [illegible] for making [illegible]		12 [illegible]
	26	By pd [illegible]		3 –
		By [illegible]		
	8	By pd [illegible]		
	2	By pd the [illegible] per order of [illegible]		
July	30	By pd [illegible]		
Aug	11	By pd [illegible]		
	–	By pd the [illegible] per order of [illegible]		
	16	By pd [illegible]		3 –
	30	By pd [illegible]		3 29
	–	By pd [illegible]		6 [illegible]
		Amount carried forward	Dolls	302 05

Thomas's Legacy a/c 1821

Dr. William Thomas's Legacy in Account Curr[ent]

Date		Particulars	Dolls	Cts
1819 March	30	To Cash pd Isaac Till for emptying the privies of the 2 houses in 5th St per bill	30	..
April	2	Do pd A Ludington for a quarters schooling Jacob Maxwell per bill	5	..
	10	Do pd S Rowan for making new cellar door for house No 58 North 5th St	12	08
	20	Do pd Mary Hughes for a quarters tuition of Ann E Reynolds pr bill	3	..
June	2	Do pd the Revd Mr Muhlenburg to be distributed as heretofore	100	..
	8	Do pd Mr Vance for a quarters tuition of Mrs Maxwell's daughter	4	50
	24	Do pd the Treasurer of the Female Sunday School per order of Vestry	50	..
July	30	Do pd A Ludington for tuition of Mrs Maxwell's Son	6	37
Augt	11	Do pd Joseph Johns for work done to the house in Arch St as per bill	28	12
	--	Do pd the Treasurer of the Female Sunday School per order of Vestry	50	..
	19	Do pd for one qrt tuition of Ann Eliza Reynolds	3	..
	30	Do pd Bright Hugg for carpenters work	5	29
	--	Do pd Enoch Taylor paving &c per bill	4	69
		Dolls	302	05

Date		Particulars
1819 March	18	By [illegible]
May	5	-- [illegible]
	31	-- Do
August	23	-- Do

...y in | Account Current with **Daniel Smith** Cr.

	1819 March	18	By Balance as per Account of this date . .	954	72
30 ..	May	5	— Cash recd. from Mr. Earle for a quarters rent due 24th of March last . .	42	50
5 ..		31	— Do. recd. from Wm. Parker for a quarters rent due 27th inst. .	62	50
12 08	August	23	— Do. recd. from Horace Binney Esq. money that he had recd. from John Britton for 5 years rent of a lot in Southwark which Mr. Thomas bequeathed for the Schooling of Poor Children of St. Peter's Church being £10.. per Annum . .	133	33
3 ..					
100 ..					
4 50					
50 ..					
6 37					
28 12					
50 ..					
3 ..					
5 29					
4 09					
Ds. 302 05			Amount Carried forward	Dolls. 1193	05

Date			Particulars	Dollars	Cents
1819					
Aug.t	30		To Amount brought over	302	05
October	20	—	Cash p.d Cornelius Stevenson for taxes on the house in Arch St.t for the present year	21	..
Decem.r	16	—	D.o p.d for Schooling M.rs Maxwell's Children	6	..
	23	—	D.o p.d for 1/4 tuition of Ann E Reynolds per bill	3	25
1820 January	11	—	D.o p.d for wood, hauling &c for Female Sunday School at St. Peter's Church	7	50
	25	—	D.o p.d D Coade for the tuition of Sam.l Martin's 2 Children as per bill	9	..
	27	—	D.o p.d W.m Dilworth for nails had to repair house in 5th St.t per bill		42
	31	—	D.o p.d W.m A Muhlenburg to be distributed as heretofore	100	..
February	19	—	D.o p.d Furman Leaming for Locks &c for house in Arch St. as per bill	4	66
	—	—	D.o p.d Sam.l Smith for emptying necessary for house in Arch St.t per bill	10	..
March	17	—	D.o p.d E Shaw's bill for a quarter's Schooling Ann Eliza Reynolds	3	50
	20	—	D.o p.d A Ludington for a quarter's Schooling M.rs Maxwell's Son Jacob	2	50
April	13	—	D.o p.d Joseph Pterdue's for a quarter's Schooling of John Neath	5	..
	18	—	D.o p.d Sam.l Bonnell for taxes on the 2 houses in 5th St.t for 1819	31	50
			D.o Dolls	506	38

Date		
1819		
Aug.t	30	By A…
—	—	Ca…
Sept.r	23	— D.o
Nov.r	11	— D.o
	29	— D.o
Dec.r	23	— D.o
1820 March	1	— D.o
	22	— D.o
April	18	Am…

302	05	1819. Augt	30	By Amount brought over	1193	05
				- - - Cash recd from Wm Parker for a quarters rent due		
21	" "			27th inst	62	50
6	" "	Septr	23	- - Do recd from Hannah Carb for acct of half a years		
3	25			rent due to morrow	65	" "
		Novr	11	- - Do recd from Hannah Carb in full for rent to the		
7	50			24th Septr last	20	" "
			29	- - Do recd from Wm Parker for a quarters rent due		
9	" "			the 27th inst	62	50
		Decr	23	- - Do recd from Hannah Carb for a quarters rent due		
	42			to morrow	42	50
		1820 March	1	- - Do recd from Wm Parker for a quarters rent due		
100	" "			24th of February last	62	50
			22	- - Do recd from Dennis Hearts for a half years rent		
4	66			due 18 Septr last	90	" "
10	" "					
3	50					
2	50					
5	" "					
31	50					
1506	38	April	18	Amount carried forward	Dolls 1598	05

1820.				
April	18	To Amount brought over	506	38
	19	— Cash pd. P. Coad for a quarter's Schooling of Saml. Martin's 2 Sons per bill	9	" "
June	6	— Do. pd. John Hance's bill for one quarter's Schooling of Mr. Maxwell's daughter	4	50
	28	— Do. pd. E Shaw for a quarter's Schooling of Ann Eliza Reynolds	3	" "
July	11	— Do. pd. Joseph St Verdries' bill for a quarter's Schooling Mr. Neath's Son	5	" "
	13	— Do. pd. N. B. Thompson for a quarter's Schooling Jacob Maxwell	2	50
	17	— Do. pd. P Coad's bill for a quarter's Schooling S Martin's 2 Sons	9	" "
Augt.	19	— Do. pd. John Sturges for Papering at Mrs. Earle's house per bill	2	35
	24	— Do. pd. John Bevan for Painting done at the house occupied by Mrs. Earl	8	" "
Septr.	18	— Do. pd. the Revd. Wm. A Muhlenburg to be distributed as heretofore	100	" "
October	10	— Do. pd. St Verdries for a quarter's Schooling of John Neath per bill	5	" "
	11	— Do. pd. E Shaw for a quarter's Schooling Ann Eliza Reynolds per bill	3	" "
	24	— Do. pd. P. Coddo for Schooling Saml. Martin's 2 Sons per bill	9	" "
		Dolls.	666	73

1820.		
April	18	By Am
May	30	— Cash
June	20	— Do.
July	3	— Do.
	5	— Do.
Augt.	30	— Do.
October	24	Am

		1820				
506	38	April	18	By Amount brought over	1598	05
		May	30	— Cash rec^d from Wm Parker for a quarter's rent		
9	..			due the 27th inst	62	50
		June	20	— D^o rec^d from Dennis Heart for half year due		
4	50			18th March last at which time he left		
				the house	90	..
3	..	July	3	— D^o rec^d from Mr Carb for half a year rent due		
				the 24th of June last the rent being now $150		
5	..			per Annum per agreement	75	..
			5	— D^o rec^d from Mr Rudolph for a quarter's rent		
2	50			due the 1st inst for the house lately		
				occupied by Dennis Heart	37	50
9	..	Aug^t	30	— D^o rec^d from Wm Parker for a quarter's rent due		
				the 27th inst	62	50
2	35					
8	..					
100	..					
5	..					
3	..					
9	..					
1.666	73	October	24	Amo^t carried forward Dolls	1925	55

1820.						1820.		
October	24	To Amount brought over		660	73	October	24	By Am
	28	" Cash pd. John Rees County tax for this year on the 2 houses in 5th St. per bill	✓	8	40	Nov.r	30	" Ca
Nov.r	10	" Do. pd. Cornelius Stevenson City & County tax for this year on the house in Arch St.	✓	16	02	Dec.r	5	" Do.
	"	" Do. pd. John Bevan for Painting & Glazing at house No. 58 North 5th St.	✓	4	62		27	" Do.
	20	" Do. pd. John Sturges for Papering the parlour at No. 58th North 5th St.	✓	3	17	1821. January	15	" Do.
1821. January	5	" Do. pd. S. P. Kedrick for a quarter's Schooling John Neath per bill	✓	5	" "		22	" Do.
	"	" Do. pd. E Shaw for a quarter's Schooling Ann Eliza Reynolds	✓	3	75	February	27	" Do.
	9	" Do. pd. D. Coade for a quarter's Schooling Samuel Martin's 2 Sons	✓	9	" "			
	10	" Do. pd. Joseph Johns for Walling Cellar windows &c per bill	✓	20	28			
	19	" Do. pd. the Rev.d Jackson Kemper on acct. of Thomas's Legacy to be distributed as heretofore	✓	100	" "			
February	2	" Do. pd. John Vance for Schooling Mrs. Maxwell's daughter per bill	✓	2	" "			
	17	" Do. pd. Anthony Chardon for Paper for the 2 houses in 5th St. per bill		10	02			
		Dolls.		848	99			Amo

		1820.				
1660	73	October	24	By Amount brought over	1925	55
		Nov.r	14	— Cash rec.d from Rudolph for a quarters rent of house No. 58 North 5th St. due 1st October	37	50
8	40					
		Dec.r	5	— D.o rec.d from W.m Parker for a quarters rent due the 27th last month	62	50
16	02					
			27	— D.o rec.d from George Scott on acc.t of rent of the house lately occupied by W.m Parker	20	" "
11	62					
		1821. January	15	— D.o rec.d from Hannah Earle for a half years rent due the 24th ult.o	75	" "
3	17					
			22	— D.o rec.d from M.rs Mary Wright for a quarters rent due the 16th inst.	37	50
5	" "					
		February	27	— D.o rec.d from George Scott for a quarters rent due this day	30	" "
3	75					
9	" "					
20	28					
100	" "					
2	" "					
10	02					
1848	99			Amount carried forward	Dolls. 2188	05

1821				
Feby	27	To Amount brought over	848	99
	28	"Cash pd. Fredk. Erringer for City & Poor taxes for the year 1820 on the 2 houses in 5th St. per bill	21	84
March	9	" Do. pd. John Pechin poor tax for 1820 on house in Arch St. per bill	6	66
	15	" Do. pd. Watson for a quarters schooling Wm. Maxwell's son per bill	5	75
	23	" Do. pd. the Revd. Mr. Kemper on account of Thomas's Legacy to be distributed as heretofore	100	" "
April	4	" Do. pd. H. Andrees bill for a quarters schooling S. Keath	5	" "
	5	" Do. pd. Mrs. Shaw for a quarters schooling Ann E. Reynolds	3	" "
	10	" Do. pd. P. Coade for a quarters schooling of Mr. Martin's 2 children per bill	9	" "
	17	" Balance this day	1225	31
		Dolls	2225	55

1821		
Feby	27	By C...
April	17	" Ca...

1821
April 17 By ...

848	99	1821. Feby	27	By Amount brought forward	2188	05
		April	17	— Cash rec.d of Mr. Wright for a quarters rent due yesterday	37	50
21	84					
6	66					
5	75					
100	..					
5	..					
3	..					
9	..					
1225	31.					
2225	55				Dolls. 2225	55

1821. April	17.	By Balance as per Contra	Dolls. 1225,31

Errors Excepted

Philadelphia April 17th. 1821.

Account of Schooling paid for by the Committee on St Thomas's Legacy

1815.				
December	23	Paid John Owen for one quarters Schooling of Mary Hamm	7	50
1816 February	14	— Do. . do. . do	6	50
March	25	— E Dunwoody. do. . of C Van Allan.	4	..
1817 February	10	— . do. Mrs Maxwell's 2 Children	10	..
March	4	— Martha Dean . do. Mary Shute .	5	28
May	7	— . do. Mrs Maxwell's 2 Children	10	12
Augt	5	— . do. . Do. . do	7	87
Septr	20	— Collin Foote . do. . Mary Shute .	7	90
December	11	— 2 bills for tuition of Mrs Maxwell's daughter	5	70
1818 January	15	— One Quarter's Schooling Ann E Reynolds .	4	..
March	24	— Do. . do. . do. .	3	..
	—	Do. . do. Mrs Maxwell's daughter .	3	12
June	30	— Do. . do. Ann Eliza Reynolds .	3	..
July	7	— Do. . do. Mrs Maxwell's daughter	4	75
October	21	— Do. . do. Elizabeth Reynolds & for fire Wood	4	..
Decr	2	— John Hance's bill for Schooling Mrs Maxwell's daughter .	5	62
1819 January	15	— Mary Hughes' do. Elizabeth Reynolds .	3	..
March	18	— for Schooling Mrs Maxwell's Children per bill	6	16
April	2	— A Ludington for a quarters Schooling Jacob Maxwell	5	..
	25	— Mary Hughes do. . do. Ann Eliza Reynolds .	3	..
June	8	— Mr Hance do. . do. Mrs Maxwell's daughter	4	50
July	30	— A Ludington do. . do. Mrs Maxwell's Son .	6	37
August	19	— . do. . do. Ann Eliza Reynolds .	3	..
December	16	— . do . do. Mrs Maxwell's Children	6	..
	23	— . do. . do. Ann Eliza Reynolds .	3	25
1820 January	25	— P Coads . do . do. Saml Martin's 2 Children	9	..
March	17	— E Shaw do. do. Ann Eliza Reynolds	3	50
	20	— A Ludington do. do. Mrs Maxwell's Son Jacob	2	40
April	13	— J P Verdries do. do. John Keath	5	.
	17	— P Coads do. do. Saml Martin's 2 Sons	9	
		Amount carried over	$ 161	14

1820 April	19	Amount brought over	161	64
June	6	Paid John Hance for one quarter's schooling Mr. Maxwell's daughter	4	50
	28	-- E. Shaw do. do. Ann E. Reynolds	3	..
July	11	-- J. P. Verdries do. do. Mr. Neath's Son	5	..
	13	-- N. B. Thompson do. do. Jacob Maxwell	2	50
	17	-- P. Coad do. do. S. Martin's 2 Sons	9	..
October	10	-- J. P. Verdries do. do. John Neath	5	..
	16	-- E. Shaw do. do. Ann Eliza Reynolds	3	..
	24	-- P. Coad do. do. Saml. Martin's 2 Sons	9	..
1821 January	5	-- J. P. Verdries do. do. John Neath	5	..
	--	-- E. Shaw do. do. Ann Eliza Reynolds	3	75
	9	-- P. Coad do. do. Saml. Martin's 2 Sons	9	..
February	2	-- John Hance do. do. Mr. Maxwell's daughter	2	..
March	15	-- Watson J. do. do. do.'s Son	5	75
April	4	-- J. P. Verdries do. do. John Neath	5	..
	5	-- Mrs. Shaw do. do. Ann E. Reynolds	3	..
	10	-- P. Coad do. do. Mr. Martin's 2 Children	9	..
		Dolls.	245	14
1821 April	10	Amount brought down	245	14
June	7	Paid Mr. Kemper for a quarter's schooling he had paid for John Neath 28th Decr. 1819 ℔ bill	6	..
	13	for Schooling Mr. Maxwell's Sons ℔ 2 bills	7	50
July	3	J. P. Verdries for schooling John Neath	5	..
	17	P. Coad for do. Mr. Martin's sons	9	..
	21	J. Owen for one qr. tuition of Ann E. Reynolds	4	..
October	5	J. P. Verdries for do. of John Neath	5	..
	13	P. Coad for do. Mr. Martin's Children	9	..
	22	do. Mr. Maxwell's Son	5	..
		Hopkin's Child	1	50
December	8	Mr. Rice for do. do. do.	3	50
	..	A. Baldwin for a qr. Schooling A. E. Reynolds	4	..
	29	J. P. Verdries for do. John Neath	5	..
		Amount carried over Dolls.	309	70

1821 December	29	To Am…
1822 February	5	paid …
	13	-- J. …
March	5	-- Am…
	6	-- J. C…
April	30	do…
May	6	E. …
	8	-- Sam…
June	6	--
	7	J. Cr…
August	8	do
		E. M…
Septemr.	9	Ann…
Novemr.	29	J. Cr…
Decemr.	2	
1823 February	28	
March	5	
June	3	
Augt.	11	
Novemr.	20	
1824 March	24	A. J…
August	23	4 …
Novemr.	20	
1825 May	27	

161 64	1821 Decemr	29	To Amount brought over		309 70
	1822 February	5	paid E. May for a qrs Schooling John Hopkins		2 ..
4 50		13	— J. Crowell for	do. Martin's children	8 62
3 ..	March	5	— Ann Rice for	do. Catharine Hopkins	2 50
5 ..		6	— J. Crowell for	do. Mrs Maxwell's Son	4 ..
2 50	April	30	— do.	do. Martin's Sons	8 62
9 ..	May	6	— E. May for	do. Hopkin's Childn	1 50
5 ..		8	— James Allen for	do. John Neath	4 ..
3 ..	June	6	—	do. Hopkins daughter	2 50
9 ..		7	— J. Crowell for	do. Mrs Maxwell's Son	4 ..
6 ..	August	8	— do.	do. Martin's 2 Sons	8 ..
3 75		—	E. May	do. Hopkin's child	1 50
9 ..	Septemr	9	Ann Rice	do. Hopkins' daughter	2 50
	Novemr	29	J. Crowell	do. Martin's 2 Sons	8 62
2 ..	Decemr	2		do. Hopkins' 2 children	5 ..
5 75	1823. February	28		do. Martin's children	8 62
5 ..	March	5		do. Hopkins children	4 ..
3 ..	June	3		do. Martin's children	8 62
		—		do. Hopkins do	4 ..
9 ..	Augt	11		do. Alger's 2 children	3 ..
Ct. 245 14	Novemr	20		do. do do	4 15
245 14	1824 March	24	A. J. Riddet	do. Mrs Alger's daughter	1 50
	August	23	4 bills for	do. do & children	7 03
	Novemr	20		do do do	4 87
6 ..	1825 May	27		do do do	3 81
7 50				Dolls	422 66
5 ..					
9 ..					
4 ..					
5 ..					
9 ..					
5 ..					
1 50					
3 50					
4 ..					
5 ..					
Ct. 309 70					

Dr. William Thomas's Legacy in Account

Date		Particulars	Dolls.	Cts.
1826 Septemr.	15	To Cash paid Mr. Kemper to be distributed as heretofore	50	—
October	23	— do. paid M. English for paper & papering house in Arch St. per bill	15	31
Novemr.	27	— do. paid at Register's Office for a copy of William Thomas' Wills	2	37
	28	— do. paid taxes on the house in Arch St. pr. bill	15	—
	29	— do. paid Mr. Kemper, to be distributed as heretofore	50	—
1827 January	16	— do. paid Joseph L. Dutton for making Cellar door for house in Arch St.		75
	29	— do. paid Mr. Kemper to be distributed as heretofore	50	—
February	6	— do. paid Earl Shenn for mason work done at house in Arch St.	3	—
April	19	— do. paid Wm. E. Ashton for Schooling Mrs. McDougal's daughter	6	—
	—	— do. paid Watson's bill for L. P. Carson	6	—
	20	— do. paid Ann Rice for a quarter's Schooling of Hannah Wilkins 2 children	5	50
June	13	— do. paid William Roberts for a quarter's tuition of John Keller	3	25
	—	— do. paid J. Shannon for a qr. do. of Margaret Keller	4	—
July	7	— do. paid Catharine McElwee for a quarter's Schooling of E. & R. Baker	7	32
	17	— do. paid Thomas Watson for Schooling Mrs. Capin's grandson Lewis	4	50
	—	— do. paid A. Hopper for Schooling Mrs. McDougal's daughter Catharine	4	50
	21	— do. paid Ann Rice for schooling Hannah Wilkins Children	6	71
August	14	— do. paid Mr. Kemper to be distributed as heretofore	50	—
		Amount carried over Dolls.	284	21

Date		
1826 August	12	
	28	—
Septemr.	4	—
Novemr.	25	—
	27	—
Decemr.	4	—
	8	—
1827 February	10	— d
	22	— d
	27	— d
May	8	— d
	28	— d
June	2	— d
August	14	— d
	28	— d

…y in	Account Current with **Daniel Smith**				Cr.
50 –	1826 August	12	By Balance as per account of this date ✓	490	52
		28	Cash rec^d from George Scott for a quarters rent		
15 31			due yesterday	50	–
	September	4	do. rec^d from Anthy Tripple, for One do. due 20th July	32	50
2 37	November	25	do. rec^d from Benj. Rogers, for a qr. rent of the		
15 –			house lately occupied by Hannah Earle, due 14th inst.	37	50
50 –		27	do. rec^d from George Scott for a qr. rent; due this day	50	–
	December	4	do. rec^d from A. Tripples, for a qr. rent due 20th		
75			October last	32	50
50 –		8	do. rec^d from Saml. S. Robbins, for two years ground		
			rent on the lot in Southwark, to 9th January 1827		
3 –			at £10.- p^r annum	53	33
	1827 February	10	do. rec^d from Anthony Tripple for a quarters rent due		
6 –			20th January last	32	50
6 –		22	do. rec^d from Benj. Rogers for a quarters rent due 14th inst.	37	50
		27	do. rec^d from George Scott for a quarters rent of the house		
5 50			in Arch St. due this day	50	–
	May	8	do. rec^d from Anthy Tripple for a quarters rent due		
3 25			20th April	32	50
		28	do. rec^d from George Scott for a quarters rent due		
4 –			yesterday	50	–
	June	2	do. rec^d from Benjamin Rogers for a quarters rent		
7 32			of house in 5th St. due 14th ulto	37	50
	August	14	do. rec^d from Anthony Tripple for a quarters rent		
4 50			due 20th July last	32	50
		28	do. rec^d from George Scott for a quarters rent due		
4 50			yesterday	50	–
6 71					
50 –					
…lls. 284 21			Amount carried over	Dolls. 1068	85

Month	Day	Particulars	Dolls.	Cts.
1827 August	28	To Amount brought over	284	21
September	8	Cash paid Wm. E. Ashton's bill for 3 quarter's Schooling Mrs. Mary's daughters, per Mr. Kemper's direction	21	50
	18	do. paid S. Sherman for tuition of M. Keller	4	25
	..	do. paid W. Roberts for tuition of John Keller	3	25
October	5	do. paid T. Errinder for taxes on the 2 houses in 5th St. for the present year, per bill	27	16
	15	do. paid Wm. E. Ashton for a qrs. Schooling Mrs. Capin's grand-daughter Catharine, per bill	5	–
	20	do. paid C. A. Mc. Elwee for a quarter's Schooling of Elizabeth & Rachel Baker	8	63
November	3	do. paid Ann Rice for Schooling Hannah Wilkins's Children per bill	5	73
	13	do. paid C. Stevenson for taxes on the house in Arch St. per bill	17	16
	15	do. paid M. Dean for a qrs. Schooling E. Goodwin per bill	4	88
1828 January	2	do. paid Watson & Gail's bill for tuition of Lewis P. Capin	5	–
	..	do. paid Mr. Kemper, to be distributed as heretofore	50	–
	15	do. paid E. Davis for a quarter's Schooling of Catharine Mc. Dougal per bill	5	–
	18	do. paid Mr. Kemper, 2 bills for Schooling Mrs. Alder's Children	6	62
	23	do. paid M. Dean for a qrs. Schooling of Eliza Goodwin per bill	5	–
	24	do. paid Earl Shinn for sundry work done by him per bill	4	69
	31	do. paid C. Mc. Elwee's bill for Schooling Mrs. Baker's Children	6	07
February	2	do. paid Ann Rice's bills for Schooling Hannah Wilkin's Children	6	15
	27	do. paid for repairing gate of house in Arch St.	1	25
March	10	do. paid S. M. Gurley, One qrs. tuition of L. Capin	5	–
		Amount carried over	Dolls. 476	61

Month	Day	
1827 August	28	By Am
October	3	Cas
November	6	do.
	27	do.
1828 January	21	do. Gra tim M
	24	do. the
February	14	do.
	19	do.
	27	do.

	1827				
284 21	August	28	By Amount brought over	✓	1068 85
	October	3	Cash rec^d from Benj. Rogers for a quarter's rent		
21 50			of house in 5th St. due 14th Augt last		37 50
4 25	Novem^r	6	do. rec^d from Anthony Tripple for a quarter's rent		
3 25			due 20th October last		32 50
		27	do. rec^d from Pernd Scott for a qr. rent due this		
27 16			day		50 —
	1828 January	21	do. rec^d from Samuel S. Robbins for 4 mo. & 21 days		
5 —			Ground rent on the lot in Southwark, at which		
			time the property was sold to Seth Roberts and		
8 63			Myerle, they to pay the Ground-rent hereafter		10 45
		24	do. rec^d from Roberts & Myerle, for do. do. since		
5 73			the lot was sold to them, due 9th inst.		16 22
	February	16	do. rec^d from Anth^y Tripple for a quarter's rent		
17 16			due 20th January last		32 50
		19	do. rec^d from Benjn Rogers for a half year's rent		
4 88			due 14th inst.		75 —
		27	do. rec^d from Pernd Scott for a quarter's rent due		
5 —			this day		50 —
50 —					
5 —					
6 62					
5 —					
4 69					
6 07					
6 15					
1 25					
5 —					
476 61			Amount carried over	Dolls.	1373 02

1828					
March	19	To Amount brought over		476	61
April	11	Cash paid Dr. R. Alston for a qrs. schooling of Catharine McDonald		5	–
	21	do. paid Mrs. McElwee for a quarters schooling of Elizabeth & Rachel Baker, per bill		5	22
	24	do. paid Mr. Kemper, schooling of Mrs. Alsop's three Children, per bill		12	25
	25	do. paid Martha Dean for Schooling E. Goodwin per bill		3	43
May	1	do. paid Ann Rice for a qrs. schooling of Hannah Wilkins' children per bill		4	81
July	15	do. paid bills for a qrs. tuition of C. McDonald		5	–
	25	do. paid Ann Rice for a quarters tuition of Hannah Wilkins Children		4	65
	–	do. paid M. Dean for a qrs. tuition of Eliza Bennett per bill		4	–
August	7	do. paid Mr. Kemper to be distributed as heretofore		50	–
	–	do. paid H. L. Wither for schooling Mrs. Mays daughters, per bill		7	50
	–	do. paid Mr. Bryant for Schooling 5 boys per bill		18	75
	27	do. paid Henry Armstrong for plastering, per bill		3	–
Septemr.	1	do. paid Frederick Erringer, taxes on the 5th Street Houses for the present year		30	04
	5	do. paid C. B. Fresp for a qrs. Schooling L. Cason		5	–
	9	do. paid Cornelius Stevenson, taxes on the house in Arch St. for the present year		18	90
	–	Balance to the Cr. of Charity Fund	$204.70		
		do. to the Cr. of School Fund	753.10	957	80
			Dolls.	1613	02

1828		
March	19	By
May	10	C
	12	do
	27	do
August	15	do
	21	do
	27	do
1828 Septemr.	9	By

476 61	1828 March	19	By amount brought over	1373 02
	May	10	Cash recd from Benj. Rogers for a quarters rent which will be due 14th inst at which time he leaves the house, and it is rented to David Swancott, at $150 p Ann	
5 –				
6 22				37 50
		12	do. recd from Anthony Tripple for a qr. rent due 20th April last	
12 25				32 50
		27	do. recd from Geo. Scott for a qr. rent due this day	50 –
3 43	August	15	do. recd from David Swancott, One quarters rent due yesterday	37 50
4 81		21	do. recd from Ay Tripple, One qr. rent due 20th July last	
5 –				32 50
		27	do. recd from George Scott for a quarters rent due this day	50 –
4 65				
4 –				
50 –				
7 50				
18 75				
3 –				
30 04				
5 –				
18 90				
957 80				
[Do]lls. 1613 02				Dolls. 1613 02
	1828 Septemr	9	By Balance as per Contra	Dolls. 957 80

Errors Excepted

Philadelphia Septemr 9th 1828.

D. W. Smith Com. of the Cont

WILLIAM Thomas Legacy

From 12 Aug. 1826
to 9 Sep. 1828

Dr. William Thomas's Legacy in Account Current w

1828 September	26	To cash paid Wm. Mason, Schooling of Lydia Alder	[illegible] 25
		do. paid Misses White do. of Louisa Alder	2 34
		do. paid Wm. Bryant do. of 5 boys	[illegible] 50
October	17	do. paid do. do. of 3 boys	[illegible] 50
November	7	do. paid do. do. of 5 boys	[illegible] 75
	18	do. paid A. C. Baldwin do. of C & S. Aspen	[illegible] 50
	21	do. paid M. Dean do. of Eliza Bennett	5 20
December	8	do. paid D. Swancott for hauling dirt from cellars	1 50
	15	do. paid C. Snowden, One qr. Schooling of C. McDougall	5 —
		do. paid C. B. Fredo. One qr. do. of Lewis Cason	5 —
	24	do. paid W. Bryant do. do. of 5 boys	18 75
		do. paid L. G. White do. do. of Miss Alder	3 27
		do. paid R. L. Withy do. do. of Mr. Bryant	8 27
		do. paid do. do. do. of Miss May	8 37
1829 January	16	do. paid W. Bryant do. do. of 5 boys	18 75
February	5	do. paid do. do. do. of 5 boys	18 75
	10	do. paid Mr. Kemper to be distributed as heretofore	5 —
	19	do. paid A. C. Baldwin's bill for tuition of C & S. Aspen	4 50
March	11	do. paid M. Dean, One qr. tuition of Eliza Bennett	4 30
		do. paid C. Snowden do. do. of Cathe. McDougall	5 —
	16	do. paid W. Bryant's bill for Schooling	18 75
	19	do. paid R. L. Withy's bill for tuition of Miss May	8 31
		do. paid do. for do. of Miss Bryant	8 06
		do. paid Miss White for do. of Miss Alder	2 15
April	13	do. paid Wm. Bryant for schooling 5 boys	18 75
May	2	do. paid do. for do. do.	18 75
	18	Balance to Cr. of School Fund $594.33	
		do. to Cr. of Charity Fund 383.20	977 53
		Dolls.	1267 80

1828 September	9	By
November	24	
	27	
December	8	
1829 February	7	
	16	
	28	
May	7	
	18	
May	18	By

Philada. 16 June 1829 The undersign'd have examined the above Account & compared the same with the Vouchers and find it correct. The Balance of D. 977.53 to the credit of the Legacy being made up of D. 594.33 to the credit of the School Fund, and - - 383.20 to the credit of the Charity Fund

C. S. Wayne
J. Percival } Committee of Accounts

...count Current with Daniel Smith one of the Committee Cr

4 25	1828 Septemr	9	By Balance of Account render'd this date	957 8[illegible]
2 34	Novemr	24	Cash recd from Ad Tripple, One qr. rent due 20th Ult	32 [illegible]
1[illegible] 50		27	do. recd from George Scott, One qr. rent, due this day	50
10 50	Decemr	8	do. recd from David Swancott, One qr. rent, due 15th Ult	37 [illegible]
1[illegible] 75	1829 February	7	do. recd from Ad Tripple, One qr. rent, due 20th Ult	32 [illegible]
[illegible] 50		16	do. recd from David Swancott, One qr. rent due yesterday	[illegible]
5 20		28	do. recd from George Scott, One qr. rent, due yesterday	5[illegible]
1 50	May	7	do. recd from Ad Tripple for One qr. rent, due 20th Ult	32 50
5 ..		18	do. recd from David Swancott, One qr. rent, due 15th inst	37 50
5 ..				
18 75				
3 27				
8 27				
8 37				
18 75				
18 75				
5 ..				
4 50				
4 30				
5 ..				
18 75				
8 31				
8 06				
2 15				
18 75				
18 75				
977 53				
[illegible]lls 1267 80			Dolls	126[illegible]
	May	18	By Balance as per Contra	977

Errors Excepted

Philadelphia May 18th 1829.

Danl Smith one of the Comm...

...ined the ...uchers and ... the credit ... the credit ... the credit ...mmittee of ...counts

Thomas Legacy

Mr. Smith's a/c 1828
from Sep. 9 1825
to 18 May

Bal.
To credit of School Fund 591.33
Charity Fund 383.20
$977.53